Name and Address of Recipient		Fund Type:	
Agency Name:	Adair County Schools Board of Education	□State	
Street Address:	1204 Greensburg St	⊠Federal	
City, State, Zip:	Columbia, KY 42728	□Other:	
DUNS#:	170128839		
KDE Contact Information	Adair County Schools Board of Education 1204 Greensburg St Columbia, KY 42728 170128839		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum	
A		Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act		
CFDA#:	84.424A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General		
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>		
Award Amount:	0110		
\$96,485.00	Our		
	Commonwealth		
Period of Award:	Commonwealth		
July 1, 2019—September 30, 2021			
Consortia/Partnership Members:			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Schools Board of Education	□State
Street Address:	570 Oliver St.	⊠ Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	193549433	
KDE Contact Information Program Consultant: Street Address:	Allen County Schools Board of Education 570 Oliver St. Scottsville, KY 42164 193549433  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Budget Contact: Street Address:	Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theceipt of invoice from vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Administrative Regulations (EDGA	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:  Evaluations:
Award Amount: \$80,086.00 Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Anchorage Independent Schools Board of Education	□State
Street Address:	11400 Ridge Rd	⊠Federal
City, State, Zip:	Anchorage, KY 40223	$\square$ Other:
DUNS#:	193224854	
KDE Contact Information	Anchorage Independent Schools Board of Education 11400 Ridge Rd Anchorage, KY 40223 193224854	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	☑ Electronic Submission CDIP
		Other:
	A Tit <mark>le IV, Part A, 34 CFR PART 200 and the Education Departm</mark> ent Ge <mark>neral</mark>	
_	GAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principle	es fo <mark>r Federal Award</mark> s in 2 CFR Part 200 and 3474	
Award Amount:	0111	
\$10,000.00	Oui	
5 . 1 . 6	Commonwealth	
Period of Award:	Committediwealth	
July 1, 2019—September 30, 20	021	
Consortia/Partnership Membe	re:	
Consol day rai dietsilip Mellibe	13.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:	
Agency Name:	Anderson County Schools Board of Education	□State	
Street Address:	1160 Bypass North	⊠Federal	
City, State, Zip:	Lawrenceburg, KY 40342	□Other:	
DUNS#:	100026814		
KDE Contact Information	Anderson County Schools Board of Education 1160 Bypass North Lawrenceburg, KY 40342 100026814		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	□Lump Sum	
City, State Zip.	Frankfort, KT 40001	☐ Receipt of Invoice from Vendor	
<b>Description/Fun Source of Award</b>	and Fiscal Year:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly	
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19	⊠ Electronic Submission	
ŭ		Other:	
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	Curci.	
	N) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations.	
Award Amount:	0		
\$43,161.00	Our Commonwealth		
	Common on 14h		
Period of Award:	Commonwealth A		
July 1, 2019—September 30, 2021			
Consortia/Partnership Members:			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Agency Name:  Street Address:  PO Box 3000  City, State, Zip:  DUNS#:  Ashland Independent Schools Board of Education  Federal  Other:  Other:  Method of Payment	
Street Address: PO Box 3000  City, State, Zip: Ashland, KY 41101  □Other:	
City, State, Zip: Ashland, KY 41101 □Other:	
0.0000000	
DUNS#: 064863673	
KDE Contact Information	
Program Concultant: Lalah Prower (EO2) E64 4772 ovt 4029	
Street Address: 300 Sower Blvd 5th Floor	
Budget Contact:  Dru Hawkins (502) 564-1979 ext. 4348	
Street Address: 300 Sower Blvd. 5th Floor	
City, State Zip: Frankfort, KY 40601	
Receipt of Invoice from Vendor	
Description/Fun Source of Award and Fiscal Year:	
Description: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Reimbursement Frequency:	
Fund Source: Subpart 1 of Title IV, Part A of the Every Students Succeeds Act Monthly	
CFDA#: 84.424A Quarterly	
PR/AWARD NUMBER (FAIN): S424A190018  Other:	
MUNIS Project Number: 552FA/552FP/552FS/552FT/552FW	
MOA Number: N/A Financial Reporting Method:	
Pass-through Number: 3420002-19 ⊠ Electronic Submission CDIP	
□ Other:	
Grant Authority (Source): ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative  Evaluations:	
Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount:	
\$90,951.00	
Award Amount: \$90,951.00  Period of Award:  CommonWealth	
July 1, 2019—September 30, 2021	
Consortia/Partnership Members:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by Septem	ber 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipier		Fund Type:
Agency Name:	Augusta Independent Schools Board of Education	□State
Street Address:	307 Bracken St	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
DUNS#:	183985183	
KDE Contact Information	Augusta Independent Schools Board of Education 307 Bracken St Augusta, KY 41002 183985183	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Aw</b>		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ESS	SA Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (ED	DGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princip	ples fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$10,000.00	Our	
. ,	Camana and 14h	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2	021	
Consortia/Partnership Membe	ers:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:	
Agency Name:	Ballard County Schools Board of Education	□State	
Street Address:	3465 Paducah Rd	⊠Federal	
City, State, Zip:	Barlow, KY 42024	□Other:	
DUNS#:	193224094		
KDE Contact Information	Ballard County Schools Board of Education 3465 Paducah Rd Barlow, KY 42024 193224094		
		Method of Payment	
Program Consultant: Street Address:	Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	□ Federal Cash Request	
	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	□Lump Sum	
City, State Zip.	Fidikioit, KY 40001	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly	
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19		
		Other:	
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	Zethen	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>		
Award Amount:	0110		
\$22,990.00	Our		
	Commonwealth		
Period of Award:			
July 1, 2019—September 30, 2021			
Consortia/Partnership Members:			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Barbourville Independent Schools Board of Education	□State
Street Address:	PO Box 520	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	023605918	
KDE Contact Information Program Consultant: Street Address:	Barbourville Independent Schools Board of Education PO Box 520 Barbourville, KY 40906 023605918  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Frankfort, Kr 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
- 1	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()11r	
\$18,118.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:	
Agency Name:	Bardstown Independent Schools Board of Education	□State	
Street Address:	308 N Fifth St	⊠Federal	
City, State, Zip:	Bardstown, KY 40004	□Other:	
DUNS#:	100026855		
KDE Contact Information	Bardstown Independent Schools Board of Education 308 N Fifth St Bardstown, KY 40004 100026855		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum	
City, State 21p.	Transfer, Ki 40001	Receipt of Invoice from Vendor	
<b>Description/Fun Source of Award</b>	and Fiscal Year:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act		
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19		
		Other:	
Grant Authority (Source): ESSA Ti	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General		
Administrative Regulations (EDGAF	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>		
Award Amount:	0110		
\$46,885.00	Our		
	Our Commonwealth		
Period of Award:	Commonwealth		
July 1, 2019—September 30, 2021			
Consortia/Partnership Members:			

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Schools Board of Education	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
DUNS#:	100026863	
KDE Contact Information Program Consultant:	Barren County Schools Board of Education 202 W Washington St Glasgow, KY 42141 100026863  Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	•
5 · · · · /5 · 6 · · · · · · ·	1 01 11 1	Receipt of Invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Monthly
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A 2420002 40	Financial Reporting Method:
Pass-through Number:	3420002-19	
Creat Authority (Source), TSSAT	itle IV Port A 24 CER RART 200 and the Education Department Coneral	Other:
• •	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$112,922.00	Our	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021	- Committee of the Control	
July 1, 2015 September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Bath County Schools Board of Education	□State
Street Address:	405 W Main St	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
DUNS#:	159436310	
KDE Contact Information	Bath County Schools Board of Education 405 W Main St Owingsville, KY 40360 159436310	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Award</mark> s in 2 CFR Part 200 and 3474	
Award Amount:	0110	
\$72,255.00	Our	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipier		Fund Type:
Agency Name:	Beechwood Independent Schools Board of Education	□State
Street Address:	50 Beechwood Rd	⊠Federal
City, State, Zip:	Fort Mitchell, KY 41017	☐ Other:
DUNS#:	Beechwood Independent Schools Board of Education 50 Beechwood Rd Fort Mitchell, KY 41017 800528494	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	·
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
		Other:
<b>Grant Authority (Source): ESS</b>	SA Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (ED	DGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princip	ples fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$10,000.00	Our	
	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2	021	
Consortia/Partnership Membe	ers:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Schools Board of Education	□State
Street Address:	PO Box 340	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	100650027	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Bell County Schools Board of Education PO Box 340 Pineville, KY 40977 100650027  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Fidikiott, Kt 40001	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
0 1 A 1 1 1 16	THE NAME OF THE PARTITION OF THE PARTITI	Other:
• •	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$145,490.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Bellevue Independent Schools Board of Education	□State
Street Address:	219 Center St	⊠Federal
City, State, Zip:	Bellevue, KY 41073	☐ Other:
DUNS#:	Bellevue Independent Schools Board of Education 219 Center St Bellevue, KY 41073 024334880	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ES	SSA Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (E	DGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princi	ples fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	Out	
\$14,362.00	Our	
. ,	Camanagaragalth	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2	2021	
Consortia/Partnership Memb	pers:	

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Berea Independent Schools Board of Education	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
DUNS#:	Berea Independent Schools Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200	
	Ca	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Service of Association	and Floor Man (1 1 1 1	Theceipt of invoice from vendor
Description/Fun Source of Award	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Description: Fund Source:		<b>⊠</b> Monthly
	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	-
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	□Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Count Authority (Councy). FSSA T	"Ha IV Dark A 24 CED DADT 200 and the Education Department Consul	Other:
• •	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount:	()11t	
\$23,447.00	C	
Period of Award:	Commonwealth	
	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Consol day rai diership intellibers.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Schools Board of Education	□State
Street Address:	8330 US 42	⊠ Federal
City, State, Zip:	Florence, KY 41042	□Other:
DUNS#:	081865370	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Boone County Schools Board of Education 8330 US 42 Florence, KY 41042 081865370  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
- ·	Title IV, Part A, 34 CFR PART 200 and the Education Department General	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount:	Out	
\$164,171.00	Our	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Schools Board of Education	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	072865298	
KDE Contact Information Program Consultant: Street Address:	Bourbon County Schools Board of Education 3343 Lexington Rd Paris, KY 40361 072865298  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Frace distance Paints are a set
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
4		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<u>⊠</u> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
• •	it <mark>le IV, Part A, 34 CFR PART 2</mark> 00 and the Education Department Ge <mark>neral</mark>	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	O111	
\$42,425.00	Our	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipion	ent	Fund Type:
Agency Name:	Bowling Green Independent Schools Board of Education	□State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	$\square$ Other:
DUNS#:	059838557	
KDE Contact Information	Bowling Green Independent Schools Board of Education 1211 Center St Bowling Green, KY 42101 059838557	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		□Other:
<b>Grant Authority (Source): E</b>	SSA Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (E	EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princ	iples fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	Out	
\$92,909.00	Our Our	
. ,	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2019—September 30,	2021	
Consortia/Partnership Mem	hers:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Schools Board of Education	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	☐ Other:
DUNS#:	195947411	
KDE Contact Information	Boyd County Schools Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	The state of the s
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
city, State 2ip.	Transfer, KI 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
		Other:
• •	Tit <mark>le IV, Part A, 34 CFR PART 200 and the Education Department Ge<mark>neral</mark></mark>	
——————————————————————————————————————	kR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	O11r	
\$62,198.00	Our	
Paried of Assessed	Our Commonwealth	
Period of Award:		
July 1, 2019—September 30, 202		
Consortia/Partnership Members		
Consolitia/ Fai theising Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. Al	Il funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient	Fund Type:
Agency Name: Boyle County Schools Board of Education [	□State
Street Address: 352 N Danville By-Pass	⊠ Federal
City, State, Zip: Danville, KY 40422	□Other:
DUNS#: 193224227	
Agency Name:  Street Address:  City, State, Zip:  DUNS#:  Boyle County Schools Board of Education  Danville By-Pass  Danville, KY 40422  [93224227  KDE Contact Information	
	Method of Payment
Program Consultant: Lalah Brewer (502) 564-4772 ext. 4028	⊠Federal Cash Request
Street Address: 300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address: 300 Sower Bivd, 5th Floor	Lump Sum
City, State Zip: Frankfort, KY 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award and Fiscal Year:	
	Reimbursement Frequency:
	⊠ Monthly
	□ Quarterly
	□ Other:
MUNIS Project Number: 552FA/552FP/552FS/552FT/552FW	Doner.
	Financial Reporting Method:
	<ul> <li>☑ Electronic Submission CDIP</li> </ul>
Grant Authority (Source): ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Alice to Book of Control of Contr	F. A. Albania
Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and cost i indiples for reactar/wards in 2 circle are 250 and 5474	
Award Amount:	
Award Amount: \$33,950.00  Period of Award:  CommonWealth	
<del>-</del>	
Period of Award: CommonWealth	
July 1, 2019—September 30, 2021	
Consortia/Partnership Members:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Schools Board of Education	□State
Street Address:	348 W Miami St	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	072869456	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Bracken County Schools Board of Education 348 W Miami St Brooksville, KY 41004 072869456  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Administrative Regulations (EDGA	and Fiscal Year:  FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A  \$424A190018  552FA/552FP/552FS/552FT/552FW  N/A  3420002-19  itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Reimbursement Frequency:  Monthly Quarterly Other:  Financial Reporting Method: Electronic Submission CDIP Other:  Evaluations:
Award Amount: \$21,420.00 Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Schools Board of Education	□State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	123287682	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☐ Receipt of Invoice from Vendor  Reimbursement Frequency:  ☑ Monthly
CFDA#: PR/AWARD NUMBER (FAIN):	84.424A \$424A190018	Quarterly
MUNIS Project Number:	552FA/552FP/55 <mark>2FS/552FT/552FW</mark>	□ Other:
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	⊠ Electronic Submission
Grant Authority (Source): ESSA T Administrative Regulations (EDGA	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:
Award Amount: \$85,008.00 Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Schools Board of Education	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
DUNS#:	046225728	
KDE Contact Information	Breckinridge County Schools Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
A	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$61,337.00	Our	
	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
<b>Consortia/Partnership Members:</b>		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Schools Board of Education	□State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
DUNS#:	081004616	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Bullitt County Schools Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A	O CAN	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount: \$150,113.00	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
, ,		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Burgin Independent Schools Board of Education	□State
Street Address:	PO Box B	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
DUNS#:	041526666	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Burgin Independent Schools Board of Education PO Box B Burgin, KY 40310 041526666  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A S424A190018 552FA/552FP/552FS/552FT/552FW N/A 3420002-19	Reimbursement Frequency:  Monthly Quarterly Other:  Financial Reporting Method: Electronic Submission CDIP Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$10,000.00	Our Commonwealth	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Schools Board of Education	□State
Street Address:	PO Box 339	⊠Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
DUNS#:	100026970	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A 2420002 40	Financial Reporting Method:
Administrative Regulations (EDGAI	3420002-19  itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	☑ Electronic Submission CDIP ☐ Other: Evaluations:
Award Amount: \$50,691.00	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,		

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Schools Board of Education	□State
Street Address:	PO Box 229	⊠Federal
City, State, Zip:	Princeton, KY 42445	☐ Other:
DUNS#:	193088861	
KDE Contact Information	Caldwell County Schools Board of Education PO Box 229 Princeton, KY 42445 193088861	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 21p.	Transfort, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA 7	Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$66,589.00	Oui	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30.
	• • • • • • • • • • • • • • • • • • • •	

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Schools Board of Education	□State
Street Address:	PO Box 800	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	137897948	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	Calloway County Schools Board of Education PO Box 800 Murray, KY 42071 137897948  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Administrative Regulations (EDGAI	3420002-19  itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$77,595.00	Our Commonwealth	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,		

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Schools Board of Education	□State
Street Address:	101 Orchard Ln	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
DUNS#:	077429488	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN):	Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Others
MUNIS Project Number:	552FA/552FP/55 <mark>2FS/552FT/552FW</mark>	Other:
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	⊠ Electronic Submission
Grant Authority (Source): ESSA 1 Administrative Regulations (EDGA	Title IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:
Award Amount: \$45,398.00 (Campbell County) \$10,000.00 (Silver Grove) \$55,398.00 (Total)	Our Commonwealth	
Period of Award: July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

□State
⊠ Federal
□ Other:
Mathad of Payment
Method of Payment
⊠ Federal Cash Request
Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
Receipt of Invoice from Vendor
Reimbursement Frequency:
□Quarterly
□ Other:
Financial Reporting Method:
☑ Electronic Submission CDIP
Other:
Dottler.
Evaluations:
Evaluations.

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:	
Agency Name:	Carlisle County Schools Board of Education	□State	
Street Address:	4557 State Rt 1377	⊠Federal	
City, State, Zip:	Bardwell, KY 42023	□ Other:	
DUNS#:	070219951		
KDE Contact Information	Carlisle County Schools Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum	
City, State 21p.	Transition, KT 40001	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly	
CFDA#:	84.424A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP	
		□Other:	
Grant Authority (Source): ESSA	Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General		
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>		
Award Amount:	0110		
\$15,271.00	Our		
	Our Commonwealth		
Period of Award:	Commonwealth		
July 1, 2019—September 30, 2021			
Consortia/Partnership Members:			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Schools Board of Education	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
DUNS#:	098948136	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Carroll County Schools Board of Education 813 Hawkins St Carrollton, KY 41008 098948136  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theceipt of invoice from vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	
		Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$52,829.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Carter County Schools Board of Education	□State
Street Address:	228 S Carol Malone Blvd	⊠ Federal
City, State, Zip:	Grayson, KY 41143	□Other:
DUNS#:	183985340	
KDE Contact Information Program Consultant: Street Address:	Carter County Schools Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State Zip.	Transfer, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ <mark>Oth</mark> er:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	
		Other:
• •	Tit <mark>le IV, Part A, 34 CFR PART 200 and the Education Departm</mark> ent Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	011r	
\$115,674.00	Our	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 202		
Consortia/Partnership Members		
Special lacturations (Conditions	The final Federal Cock Degrees much be submitted by Degree by C 2024	All funds must be smoother engine board by Control by 20
special instructions/conditions:	The final Federal Cash Request must be submitted by December 6, 2021.	All fullus must be spent of encumbered by september 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Casey County Schools Board of Education	□State
Street Address:	1922 N US 127	⊠ Federal
City, State, Zip:	Liberty, KY 42539	□ Other:
DUNS#:	966666505	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Awd Description: Fund Source: CFDA#:	Casey County Schools Board of Education 1922 N US 127 Liberty, KY 42539 966666505  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  Fard and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002 <mark>-19</mark>	
Administrative Regulations (ED	SA Tit <mark>le IV, Part A, 34 CFR PART 200 and the Education Department General DGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative ples for Federal Awards in 2 CFR Part 200 and 3474</mark>	□Other:  Evaluations:
Award Amount:	Oug	
\$93,405.00	Our	
Period of Award: July 1, 2019—September 30, 2	Our Commonwealth	
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 6, 2021. All	funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Schools Board of Education	□State
Street Address:	1102 N. Dixie Hwy	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
DUNS#:	029710928	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	Caverna Independent Schools Board of Education 1102 N. Dixie Hwy Cave City, KY 42127 029710928  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Administrative Regulations (EDGAI	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:  Evaluations:
Award Amount: \$30,155.00	Our Commonwealth	
Period of Award: July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Schools Board of Education	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□ Other:
DUNS#:	079674529	
VDE Courts at Information	Christian County Schools Board of Education PO Box 609 Hopkinsville, KY 42241 079674529	
KDE Contact Information	L-[-], D (F02) FC4 4772 + 4020	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Other.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	⊠ Electronic Submission CDIP
r ass timough realmoet.	3420002 13	Other:
Grant Authority (Source): FSSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	Lottler:
- 1	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations.
Award Amount:	0	
\$285,134.00	Our Commonwealth	
7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	C	
Period of Award:	<b>Commonwealth</b>	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
6 · 11 · · · · /6 · · · ·		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by December 6, 2021. All funds in	must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Schools Board of Education	□State
Street Address:	1600 W Lexington Ave	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
DUNS#:	029786142	
KDE Contact Information	Clark County Schools Board of Education 1600 W Lexington Ave Winchester, KY 40391 029786142	
		Method of Payment
Program Consultant: Street Address:	Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	
		☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Strict.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	Liother.
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
_	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Lvaluations.
14.		
Award Amount:	0.00	
\$114,320.00	Our Commonwealth	
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Camana annua 14h	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Schools Board of Education	□State
Street Address:	128 Richmond Rd	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
DUNS#:	Clay County Schools Board of Education 128 Richmond Rd Manchester, KY 40962 055896856	
	Ca	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / True Source of August	and Figgs Veget 1 - 1 - 1	Theceipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Monthly
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
	it <mark>le IV, Part A, 34 CFR PART</mark> 200 and the Education Department Ge <mark>neral</mark>	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	Our	
\$188,709.00	Oui	
	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Schools Board of Education	□State
Street Address:	2353 Business, 127 N	⊠ Federal
City, State, Zip:	Albany, KY 42602	☐ Other:
DUNS#:	082318049	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Method of Payment  □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly
Fund Source: CFDA#:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$4.424A \$424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	□otner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☐ Electronic Submission CDIP
Grant Authority (Source): ESSA 1 Administrative Regulations (EDGA	Fitle IV, Part A, 34 CFR PART 200 and the Education Department General IR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:
Award Amount: \$57,142.00	Our Commonwealth	
Period of Award:	<b>Commonwealth</b>	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All	tunas must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Independent Schools Board of Education	□State
Street Address:	PO Box 37	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□ Other:
DUNS#:	Cloverport Independent Schools Board of Education PO Box 37 Cloverport, KY 40111 074058041	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
- · · · · · · · · · · · · · · · · · · ·	- C1 11 1	Receipt of Invoice from Vendor
Description/Fun Source of Award		Daire by was a set 5 to 5 to 5 to 5 to 5
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly     Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGAI	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$10,000.00	Oui	
	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

**Consortia/Partnership Members:** 

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Independent Schools Board of Education	□State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
DUNS#:	081003634	
KDE Contact Information Program Consultant:	Corbin Independent Schools Board of Education 108 Roy Kidd Ave Corbin, KY 40701 081003634  Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
- · · · · · · · · · · · · · · · · · · ·	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	f <mark>or Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()11r	
\$51,054.00	C Jul	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
10., 1, 1015 September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Schools Board of Education	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
DUNS#:	016370157	
KDE Contact Information	Covington Independent Schools Board of Education 25 E Seventh St Covington, KY 41011 016370157	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	-
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
$\mathcal{A}$		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	
		Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0111	
\$220,617.00	Oui	
	Commonwealth	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Schools Board of Education	□State
Street Address:	601 W Elm St	⊠Federal
City, State, Zip:	Marion, KY 42064	□ Other:
DUNS#:	086762119	
KDE Contact Information	Crittenden County Schools Board of Education 601 W Elm St Marion, KY 42064 086762119	
		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/55 <mark>2FS/552FT/552FW</mark>	Dottler.
MOA Number:	N/A	Einancial Banarting Mathada
Pass-through Number:	3420002-19	Financial Reporting Method:
rass-tillough Number.	3420002-13	⊠ Electronic Submission
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	Other:
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	
_ ,	for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and cost riniciples	101 Federal Awards III 2 Cl IX Fait 200 and 3474	
Award Amount:		
\$38,448.00	()11t	
\$36,446.00	1,1	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
10., 1, 1015 September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Schools Board of Education	□State
Street Address:	PO Box 420	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	159354497	
KDE Contact Information Program Consultant: Street Address:	Cumberland County Schools Board of Education PO Box 420 Burkesville, KY 42717 159354497  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A		Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	
		Other:
- · · · · · · · · · · · · · · · · · · ·	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	011r	
\$39,165.00	Oui	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Schools Board of Education	□State
Street Address:	152 E Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	003777497	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	Danville Independent Schools Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 003777497  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
Administrative Regulations (EDGAI	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	□Other:  Evaluations:
Award Amount:	O111	
\$50,861.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth	
Consortia/Partnership Members:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Schools Board of Education	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
DUNS#:	077868156	
KDE Contact Information Program Consultant:	Daviess County Schools Board of Education PO Box 21510 Owensboro, KY 42304 077868156  Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Francisco	delication (CI of I	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	<b>⊠</b> Monthly
Fund Source: CFDA#:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	-
♥1 = 1 · · · · ·	84.424A \$424A190018	Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number: MOA Number:	552FA/552FP/552FS/552FT/552FW N/A	Financial Reporting Matheda
Pass-through Number:	3420002-19	Financial Reporting Method:
Pass-tillough Number.	5420002-19	⊠ Electronic Submission
Grant Authority (Source): ESSA T	itle IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
• •	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	
_	for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and cost rinciples	of Federal Awards III 2 CHR Fait 200 and 3474	
Award Amount: \$145,618.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Dawson Springs Independent Schools Board of Education	□State
Street Address:	118 E Arcadia Ave	⊠Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
DUNS#:	137833786	
KDE Courts at Information	Dawson Springs Independent Schools Board of Education 118 E Arcadia Ave Dawson Springs, KY 42408 137833786	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	W 01 11 1	Receipt of invoice from vendor
Description/Fun Source of Award		S. i I.
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
<b>Grant Authority (Source): </b> ESSA Ti	t <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGAF	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles f	Fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	27didd (1811)
Award Amount:	Our	
\$24,700.00	Our /	
	C	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

**Consortia/Partnership Members:** 

Name and Address of Recip	nient en terminal en la companya de	Fund Type:
Agency Name:	Dayton Independent Schools Board of Education	□State
Street Address:	200 Clay St	⊠Federal
City, State, Zip:	Dayton, KY 41074	$\square$ Other:
DUNS#:	Dayton Independent Schools Board of Education 200 Clay St Dayton, KY 41074 049154883	
KDE Contact Information	Ch.	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		8.1
Description:	FY20 Title IV-Part A Student Support and Acade <mark>mic Enrichm</mark> ent Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN)		□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	
		Other:
Grant Authority (Source):	ESSA Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations	(EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Prin	ciples fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	Out	
\$32,758.00	Our	
,	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30	0, 2021	
Consortia/Partnership Mer	nbers:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Re	cipient		Fund Type:
Agency Name:		East Bernstadt Independent Schools Board of Education	□State
Street Address:		PO Box 128	⊠Federal
City, State, Zip:		East Bernstadt, KY 40729	□Other:
DUNS#:		East Bernstadt Independent Schools Board of Education PO Box 128 East Bernstadt, KY 40729 193253523	
<b>KDE Contact Information</b>	1		Method of Payment
Program Consultant:		Lalah Brewer (502) 564-4772 ext. 4028	Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award		
Description:		FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:		Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:		84.424A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	S424A190018	□Other:
MUNIS Project Number:		552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3420002-19	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source)</b>	: ESSA Ti	t <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulatio	ns (EDGAF	) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost P	rinciples f	o <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:		Oug	
\$10,000.00		Our	
, -,		C	
Period of Award:		Commonwealth	
July 1, 2019—September	30, 2021		
•			
Consortia/Partnership M	lambars:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Schools Board of Education	□State
Street Address:	PO Box 129	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
DUNS#:	077859296	
KDE Contact Information Program Consultant:	Edmonson County Schools Board of Education PO Box 129 Brownsville, KY 42210 077859296  Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A	Training (T) 10001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
	it <mark>le IV, Part A, 34 CFR PART 2</mark> 00 and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	O11r	
\$44,911.00	Our	
Devied of Assessed	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Independent Schools Board of Education	□State
Street Address:	219 Helm St	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	099771008	
KDE Contact Information	Elizabethtown Independent Schools Board of Education 219 Helm St Elizabethtown, KY 42701 099771008	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 2ip.	Trainior, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	Out	
\$49,617.00	Our	
	Commonwealth A	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Elliott County Schools Board of Education	□State
Street Address:	PO Box 767	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	□Other:
DUNS#:	086758943	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Elliott County Schools Board of Education PO Box 767 Sandy Hook, KY 41171 086758943  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
City, State Zip:	Frankfort, KT 40001	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
• •	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$36,181.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Eminence Independent Schools Board of Education	□State
Street Address:	291 W Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	☐ Other:
DUNS#:	009761420	
KDE Contact Information Program Consultant: Street Address:	Eminence Independent Schools Board of Education 291 W Broadway Eminence, KY 40019 009761420  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		5.1
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Grant Authority (Source): ESSA	Fitle IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
• •	IR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	- 4
_	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations:
nequirements and cost i interpres	To Treat at 7 Wal as 111 2 of 111 at 200 at 1 a 3474	
Award Amount: \$15,257.00	Our	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipion	ent	Fund Type:
Agency Name:	Erlanger-Elsmere Independent Schools Board of Education	□State
Street Address:	500 Graves Ave	⊠ Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	050622638	
KDE Contact Information	Erlanger-Elsmere Independent Schools Board of Education 500 Graves Ave Erlanger, KY 41018 050622638	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
Grant Authority (Source): E	SSA Tit <mark>le IV, Part A, 34 CFR PART 200 and the Education Department General</mark>	
Administrative Regulations (E	EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princ	iples fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	Our	
\$63,183.00	Our Our	
Ţ 33,133.33	C	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30,	2021	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Mem	bers:	

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

	Fund Type:
Estill County Schools Board of Education	□State
PO Box 930	⊠Federal
Irvine, KY 40336	□Other:
070217724	
CA	
	Method of Payment
	☑ Federal Cash Request
	☐ Expenditure Reimbursement
	☐ Automatic Payment
	□Lump Sum
Frankfort, KY 40601	Receipt of Invoice from Vendor
and Figgal Vegy	Theceipt of invoice from vendor
	Reimbursement Frequency:
	<b>⊠</b> Monthly
	Quarterly
	Other:
	Financial Reporting Method:
3420002-19	☑ Electronic Submission CDIP
	Other:
	Evaluations:
fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
()11r	
Oui	
Commonwealth A	
Commonwealth	
	PO Box 930 Irvine, KY 40336

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Schools Board of Education	□State
Street Address:	2201 Main St	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	088428388	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Fairview Independent Schools Board of Education 2201 Main St Ashland, KY 41102 088428388  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
	Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
<u> </u>	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	101 redetal Awards III 2 CFR Part 200 and 34/4	
Award Amount:	()11r	
\$18,673.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Schools Board of Education	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	079676854	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Fayette County Schools Board of Education 701 E Main St Lexington, KY 40505 079676854  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 2ip.	Transford, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
- 1	it <mark>le IV, Part A, 34 CFR PART 2</mark> 00 and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()111	
\$1,039,588.00	Our	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021	Committee	
Jany 1, 2015 September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Schools Board of Education	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	☐ Other:
DUNS#:	101503290	
KDE Contact Information	Fleming County Schools Board of Education 211 W Water St Flemingsburg, KY 41041 101503290	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Fidikioit, KY 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ESSA	Fit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	<u> Locales</u>
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount:	0110	
\$74,236.00	Our	
	Commonwealth A	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Floyd County Schools Board of Education	□State
Street Address:	106 N Front Ave	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
DUNS#:	Floyd County Schools Board of Education 106 N Front Ave Prestonsburg, KY 41653 100027218	
KDE Contact Information	C S	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
$\mathcal{A}$	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Acade <mark>mic Enrichm</mark> ent Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$231,489.00	Our	
	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Independent Schools Board of Education	□State
Street Address:	28 N Ft Thomas Ave	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	$\square$ Other:
DUNS#:	Fort Thomas Independent Schools Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Vear	Encompt of invoice from Vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	- Journal of the state of the s
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
Grant Authority (Source): ESSA	A Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	□other.
	GAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
_	es fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Lvaldations.
Award Amount:	044	
\$13,087.00	Our	
	Commonwood44	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 202	21	
Consortia/Partnership Member	rs:	

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Frankfort Independent Schools Board of Education	□State
Street Address:	959 Leestown Rd	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	051488310	
KDE Contact Information	Frankfort Independent Schools Board of Education 959 Leestown Rd Frankfort, KY 40601 051488310	Mathad of Paymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Acade <mark>mic Enrichm</mark> ent Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
- 1	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()11r	
\$28,525.00	Our	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
•		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:	
Agency Name:	Franklin County Schools Board of Education	□State	
Street Address:	190 Kings Daughter Dr #300	⊠Federal	
City, State, Zip:	Frankfort, KY 40601	☐ Other:	
DUNS#:	Franklin County Schools Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310		
	Ca		
KDE Contact Information		Method of Payment	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028		
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum	
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor	
Description/Fun Source of Award	land Ficcal Voor	Theceipt of invoice from Vendor	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly	
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Dottler.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19	✓ Electronic Submission CDIP	
russ tirrough Number.	3420002 13		
Grant Authority (Source): FSSA	Fit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	□Other:	
• •	NR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations:	
mequinements and ease it this place			
Award Amount:	0		
\$101,852.00	Our Commonwealth		
7 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	C		
Period of Award:	Commonwealth A		
July 1, 2019—September 30, 2023			
Consortia/Partnership Members:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,			

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Schools Board of Education	□State
Street Address:	2780 Moscow Ave	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
DUNS#:	155204530	
KDE Contact Information	Fulton County Schools Board of Education 2780 Moscow Ave Hickman, KY 42050 155204530	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A	Training (T) 10001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGAI	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$23,845.00	Our	
	Our Commonwealth	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Schools Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	☐ Other:
DUNS#:	100027259	
KDE Contact Information	Fulton Independent Schools Board of Education 304 West State Line Fulton, KY 42041 100027259	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
<b>A</b>	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$26,955.00	Our	
	Commonwoolth	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
<b>Consortia/Partnership Members:</b>		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Gallatin County Schools Board of Education	□State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
DUNS#:	Gallatin County Schools Board of Education 75 Boardwalk Warsaw, KY 41095 193224649	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Service of Association	and Floor Man (1 1 1	Theceipt of invoice from vehicor
Description/Fun Source of Award	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Description:		<b>⊠</b> Monthly
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	□Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Count Authority (County). FSSA T	"Ha IV Dark A 24 CED DADT 200 and the Education Department Consul	Other:
• •	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount:	()11t	
\$27,144.00	C	
Period of Award:	Commonwealth	
	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Consol day rai diership intellibers.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Schools Board of Education	□State
Street Address:	322 W Maple St	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
DUNS#:	946819760	
KDE Contact Information	Garrard County Schools Board of Education 322 W Maple St Lancaster, KY 40444 946819760	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	These profit mode from Vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	⊠ Electronic Submission CDIP
1 ass-till ough Number.	3420002-13	
Grant Authority (Source): ESSA T	itle IV, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	- 4 0
_	for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and cost i incipies	101 Tederal Awards III 2 Cl IV Latt 200 and 3474	
Award Amount:		
\$50,789.00	Our A	
\$30,783.00	1,1	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
, , 25, 25, 25, 25, 25, 25, 25, 25, 25, 25,		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Schools Board of Education	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	108354275	
	Glasgow Independent Schools Board of Education PO Box 1239 Glasgow, KY 42142 108354275	
KDE Contact Information	141.0	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Other.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	Other.
- · · · · · · · · · · · · · · · · · · ·	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
<del>-</del>	for Federal Awards in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	0440	
\$69,815.00	Our Commonwealth	
	Common of the	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
6		
Special Instructions/Conditions: 1	he final Federal Cash Request must be submitted by December 6, 2021. All funds in	must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Schools Board of Education	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	Grant County Schools Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 023877574	
KDE Contact Information	Civi	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
$\mathcal{A}$	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	<b>⊠</b> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
- ·	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Award</mark> s in 2 CFR Part 200 and 3474	
Award Amount:	0110	
\$85,520.00	Our Commonwealth	
	Commonwoolth	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Schools Board of Education	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	174150748	
KDE Contact Information	Graves County Schools Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Acade <mark>mic Enrichm</mark> ent Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0440	
\$95,755.00	Our /	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	C	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
. ,		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Schools Board of Education	□State
Street Address:	PO Box 4009	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
DUNS#:	026799742	
KDE Contact Information Program Consultant: Street Address:	Grayson County Schools Board of Education PO Box 4009 Leitchfield, KY 42754 026799742  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
- · · · · · · · · · · · · · · · · · · ·	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	011r	
\$120,004.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Schools Board of Education	□State
Street Address:	PO Box 369	⊠Federal
City, State, Zip:	Greensburg, KY 42743	$\square$ Other:
DUNS#:	835815119	
KDE Courts at Information	Green County Schools Board of Education PO Box 369 Greensburg, KY 42743 835815119	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	Land Fiscal Voors	Theceipt of invoice from vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	□other:
MOA Number:	N/A	Financial Depositing Mathed
Pass-through Number:	3420002-19	Financial Reporting Method:
rass-tillough Number.	3420002-13	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA	Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
• •	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	
<u> </u>	for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and cost Principles	TOI FEUERAL AWARDS III 2 CFK PAIL 200 AIRD 5474	
Award Amount:		
	()11r	
\$39,224.00	C July	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2021		
July 1, 2013 September 30, 202.		
Consortia/Partnership Members		
coco. may i di diloronip internibero		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Schools Board of Education	□State
Street Address:	45 Musketeer Dr	⊠ Federal
City, State, Zip:	Greenup, KY 41144	□Other:
DUNS#:	038048984	
KDE Contact Information Program Consultant: Street Address:	Greenup County Schools Board of Education 45 Musketeer Dr Greenup, KY 41144 038048984  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	
	Fitle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Other:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:		
\$67,006.00	Our A	
\$07,000.00	C	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Hancock County Schools Board of Education	□State
Street Address:	83 State Rt 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
DUNS#:	100650126	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	Hancock County Schools Board of Education 83 State Rt 3543 Hawesville, KY 42348 100650126  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Administrative Regulations (EDGAI	3420002-19  itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$20,410.00	Our Commonwealth	
Period of Award: July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special instructions/Conditions: T	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Schools Board of Education	□State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	040426629	
KDE Contact Information	Hardin County Schools Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Gity) State E.p.	Training (X 10002	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA Ti	t <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGAF	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles f	o <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$234,662.00	Our	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:	
Agency Name:	Harlan County Schools Board of Education	□State	
Street Address:	251 Ball Park Rd	⊠Federal	
City, State, Zip:	Harlan, KY 40831	□Other:	
DUNS#:	086195443		
KDE Contact Information	Harlan County Schools Board of Education 251 Ball Park Rd Harlan, KY 40831 086195443		
		Method of Payment	
Program Consultant: Street Address:	Lalah Brewer (502) 564-4772 ext. 4028		
	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum	
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly . ,	
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Zotner.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19		
		Other:	
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	□other.	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
_	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations.	
Award Amount:	Our		
\$190,361.00	Our		
	Commonwealth		
Period of Award:	Commonwealth		
July 1, 2019—September 30, 2021			
Consortia/Partnership Members:			

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Independent Schools Board of Education	□State
Street Address:	420 E Central St	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	106900210	
KDE Contact Information	Harlan Independent Schools Board of Education 420 E Central St Harlan, KY 40831 106900210	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
Grant Authority (Source): ESSA Ti	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGAF	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles 1	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:		
\$27,891.00	Our Commonwealth	
	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Schools Board of Education	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□ Other:
DUNS#:	060930468	
KDE Contact Information	Harrison County Schools Board of Education 308 Webster Ave Cynthiana, KY 41031 060930468	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Sity) State Lip:	Training () (1)	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	☑ Electronic Submission CDIP
		Other:
	Fit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0111	
\$56,425.00	Oui	
Period of Award:	Our Commonwealth	
	Committeevearth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Social Instructions (Socialist	Fly Coult of the Coult December 11 of the County of the Co	
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Schools Board of Education	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
DUNS#:	100027366	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number: Pass-through Number:	N/A 3420002-19	Financial Reporting Method:
Grant Authority (Source): ESSA T Administrative Regulations (EDGAI	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$71,240.00	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nuct he spent or angumbered by September 20
special instructions/ conditions:	he iliar rederal cash hequest flust be sublifitted by December 6, 2021. All fullus i	must be spent of encumbered by september 50,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Hazard Independent Schools Board of Education	□State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	038914065	
KDE Contact Information	Hazard Independent Schools Board of Education 705 Main Street Hazard, KY 41701 038914065	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Voors	Theceipt of invoice from vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Z Guilei.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
<b>Grant Authority (Source):</b> ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	Zethen
Administrative Regulations (EDGAI	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$39,291.00	Our	
	Commonwealth	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Schools Board of Education	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	927990879	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	Henderson County Schools Board of Education 1805 Second St Henderson, KY 42420 927990879  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	- Cottlet.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Administrative Regulations (EDGAI	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:  Evaluations:
Award Amount:	0110	
\$143,197.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth	
Consortia/Partnership Members:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Henry County Schools Board of Education	□State
Street Address:	326 S Main St	⊠ Federal
City, State, Zip:	New Castle, KY 40050	□Other:
DUNS#:	097259253	
KDE Contact Information	Henry County Schools Board of Education 326 S Main St New Castle, KY 40050 097259253	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
	01 11 1	Receipt of Invoice from Vendor
Description/Fun Source of Awar		D.i. I
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	
		□Other:
	Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principle	s fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	Our	
\$55,985.00	Our	
	Commonwealth A	
Period of Award:		
July 1, 2019—September 30, 202	1	
_		
Consortia/Partnership Members		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Hickman County Schools Board of Education	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY 42031	☐ Other:
DUNS#:	193224839	
KDE Contact Information	Hickman County Schools Board of Education 416 Waterfield Dr Clinton, KY 42031 193224839	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly     Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
_		Other:
Grant Authority (Source): ESS	SA Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	Eleviter.
Administrative Regulations (ED	OGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princip	oles fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$18,266.00	Our	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2	021	
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by December 6, 2021. All f	unds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Schools Board of Education	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	100650175	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Hopkins County Schools Board of Education 320 S Seminary St Madisonville, KY 42431 100650175  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠M</b> onthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	□Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number: Pass-through Number:	N/A 3420002-19	Financial Reporting Method:
Pass-tillough Number.	3420002-19	☑ Electronic Submission CDIP
Grant Authority (Source): FSSA T	itle IV, Part A, 34 CFR PART 200 and the Education Department General	□Other:
• •	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
_	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations:
Award Amount:	0110	
\$123,135.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipien	t	Fund Type:
Agency Name:	Jackson County Schools Board of Education	□State
Street Address:	3331 Hwy 421 S	⊠Federal
City, State, Zip:	McKee, KY 40447	☐ Other:
DUNS#:	119105641	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Awa Description: Fund Source: CFDA#:	Jackson County Schools Board of Education 3331 Hwy 421 S McKee, KY 40447 119105641  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  ard and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Administrative Regulations (ED	A Title IV, Part A, 34 CFR PART 200 and the Education Department General GAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative les for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	0111	
\$87,830.00	Oui	
Period of Award: July 1, 2019—September 30, 20		
Consortia/Partnership Membe	rs:	
Special Instructions/Conditions	s: The final Federal Cash Request must be submitted by December 6, 2021. All f	unds must be spent or encumbered by September 30,

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Reci	pient	Fund Type:
Agency Name:	Jackson Independent Schools Board of Education	□State
Street Address:	940 Highland Ave	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	868208591	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Jackson Independent Schools Board of Education 940 Highland Ave Jackson, KY 41339 868208591  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
city, state zip.	Transfer, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly
CFDA#:	84.424A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FAIN		□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
	ESSA Tit <mark>le IV, Part A, 34 CFR PART 200 and the Education Department General</mark>	
_	(EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Pri	nciples fo <mark>r Federal Awards in 2</mark> CFR Part 200 and 3474	
Award Amount:	Our	
\$10,000.00	Oui	
Period of Award: July 1, 2019—September 3	Commonwealth 0, 2021	
Consortia/Partnership Me	mharc	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Schools Board of Education	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
DUNS#:	062984430	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	Jefferson County Schools Board of Education PO Box 34020 Louisville, KY 40232 062984430  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Administrative Regulations (EDGAF	3420002-19  itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$2,826,726.00	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Jenkins Independent Schools Board of Education	□State
Street Address:	PO Box 74	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□Other:
DUNS#:	026141127	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Jenkins Independent Schools Board of Education PO Box 74 Jenkins, KY 41537 026141127  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Assessed Assessments		
Award Amount:	()11r	
\$20,895.00		
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
30., 1, 2013 September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Schools Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
KDE Contact Information Program Consultant:	Jessamine County Schools Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532 Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01:11	Receipt of Invoice from Vendor
Description/Fun Source of Award		Daimhumanna Franciscus
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Count Authority (Counce). FSSA T	Tale IV Death A 24 CED DADT 200 and the Education Department Consum	Other:
- ·	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and Cost Filliciples	Tol Federal Awards III 2 CFN Part 200 and 5474	
Award Amount:		
\$164,021.00	()11r	
\$104,021.00	111	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
, , 25,22		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Schools Board of Education	□State
Street Address:	253 N Mayo Tr	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027440	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Johnson County Schools Board of Education 253 N Mayo Tr Paintsville, KY 41240 100027440  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Count Authority (Sauras). FSSA T	Table IV. Doub A. 24 CED DADT 200 and the Education Department Consus	Other:
	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and cost Filliciples	Total Awards III 2 Cl N Fait 200 and 3474	
Award Amount: \$90,116.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Schools Board of Education	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
DUNS#:	060915824	
KDE Contact Information	Kenton County Schools Board of Education 1055 Eaton Dr Fort Wright, KY 41017 060915824	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Finest Vesse 1 - 1 - 1	Theceipt of invoice from vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:		<b>⊠</b> Monthly
	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A \$424A190018	Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Curant Authority (Course). ESSA T	"He IV Deet A 24 CED DADT 200 and the Education Department Council	Other:
- 1	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount:	()111	
\$141,081.00	O UII	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Knott County Schools Board of Education	□State
Street Address:	PO Box 869	⊠Federal
City, State, Zip:	Hindman, KY 41822	□ Other:
DUNS#:	086202041	
KDE Contact Information	Knott County Schools Board of Education PO Box 869 Hindman, KY 41822 086202041	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Oity) State Lip:	Training (i) Training (ii)	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	☑ Electronic Submission CDIP
		Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0111	
\$122,037.00	Oui	
Period of Award:	Our Commonwealth	
	Committee	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions (Conditions	The final Federal Cook Degrees must be submitted by December 5, 2024, All finals	must be sport or organishard by Sorton by 20
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,		

The state of the s

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Schools Board of Education	□State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□ Other:
DUNS#:	Knox County Schools Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0440	
\$233,230.00	Our	
	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Schools Board of Education	□State
Street Address:	208 College St	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
DUNS#:	LaRue County Schools Board of Education 208 College St Hodgenville, KY 42748 159350875	
	Ca	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Service of Association	and Floor Man (1 1 1 1	Theceipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	<b>⊠</b> Monthly
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	-
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	□Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Count Authority (County). FSSA T	"Ha IV Dark A 24 CED DADT 200 and the Education Department Consul	Other:
• •	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	()11t	
\$55,241.00	C	
Period of Award:	Commonwealth	
	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Consol day rai diership intellibers.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:	
Agency Name:	Laurel County Schools Board of Education	□State	
Street Address:	718 North Main Street	⊠Federal	
City, State, Zip:	London, KY 40741	□Other:	
DUNS#:	071319966		
KDE Courts at Information	Laurel County Schools Board of Education 718 North Main Street London, KY 40741 071319966		
KDE Contact Information		Method of Payment	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028		
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly	
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Dotter.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19	⊠ Electronic Submission	
Tuus tiirougii ruumberi	312002 13	Other:	
Grant Authority (Source): FSSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	□other:	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations.	
Award Amount:	0.40		
\$285,934.00	Our A		
<b>4</b> = 33,5330	Commonwealth		
Period of Award:	<b>Commonwealth</b>		
July 1, 2019—September 30, 2021			
,			
Consortia/Partnership Members:			
•			

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Schools Board of Education	□State
Street Address:	50 Bulldog Ln	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
DUNS#:	159436153	
KDE Contact Information	Lawrence County Schools Board of Education 50 Bulldog Ln Louisa, KY 41230 159436153	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
	01:11	Receipt of Invoice from Vendor
Description/Fun Source of Award		Daimhumanach Fuannanan
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
- 1	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0111	
\$84,939.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Lee County Schools Board of Education	□State
Street Address:	PO Box 668	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
DUNS#:	077875268	
KDE Contact Information	Lee County Schools Board of Education PO Box 668 Beattyville, KY 41311 077875268	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A	o di	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA Ti	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGAF	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles 1	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$56,048.00	Our Commonwealth	
	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Schools Board of Education	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	039849450	
KDE Contact Information	Leslie County Schools Board of Education PO Box 949 Hyden, KY 41749 039849450	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Α	Jan	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGAI	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$62,038.00	Our Commonwealth	
	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Schools Board of Education	□State
Street Address:	224 Park St	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
DUNS#:	030073068	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Letcher County Schools Board of Education 224 Park St Whitesburg, KY 41858 030073068  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State 21p.	Traintier, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Grant Authority (Source), ESSA T	itle IV. Part A. 24 CER DART 200 and the Education Department Coneral	Other:
- ·	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	
	for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and cost i incipies	To reactar/wards in 2 ci in are 250 and 5474	
Award Amount: \$123,945.00	Our Commonwealth	
Period of Award:	<b>Commonwealth</b>	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Schools Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	060909660	
KDE Contact Information Program Consultant: Street Address:	Lewis County Schools Board of Education PO Box 159 Vanceburg, KY 41179 060909660  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	Other:
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()11r	
\$84,098.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Schools Board of Education	□State
Street Address:	PO Box 265	⊠Federal
City, State, Zip:	Stanford, KY 40484	☐ Other:
DUNS#:	074094707	
KDE Contact Information	Lincoln County Schools Board of Education PO Box 265 Stanford, KY 40484 074094707	Mathad of Paymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
- 1	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	011r	
\$110,349.00	Our	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
, , , === ==p==========================		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipie	nt	Fund Type:	
Agency Name:	Livingston County Schools Board of Education	□State	
Street Address:	PO Box 219	⊠Federal	
City, State, Zip:	Smithland, KY 42081	☐ Other:	
DUNS#:	040426900		
VDE Contact Information	Livingston County Schools Board of Education PO Box 219 Smithland, KY 42081 040426900		
KDE Contact Information	Lalah Drawer (503) 564 4772 aut 4030	Method of Payment	
Program Consultant: Street Address:	Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor		
		☐ Expenditure Reimbursement	
Budget Contact: Street Address:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment	
	300 Sower Blvd, 5th Floor	□Lump Sum	
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor	
Description/Fun Source of Aw	vard and Fiscal Year:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly	
CFDA#:	84.424A	□Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source): ES	SA Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>		
Administrative Regulations (ED	DGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
Requirements and Cost Princip	ples fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>		
Award Amount:	0111		
\$24,609.00	Our		
	Our Commonwealth		
Period of Award:	Commonwealth		
July 1, 2019—September 30, 2	2021		
Consentia/Doute eashin Members			
Consortia/Partnership Memb	ers:		
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 6, 2021. All f	unds must be spent or encumbered by September 30,	

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Schools Board of Education	□State
Street Address:	PO Box 417	⊠Federal
City, State, Zip:	Russellville, KY 42276	☐ Other:
DUNS#:	079663845	
KDE Contact Information Program Consultant: Street Address:	Logan County Schools Board of Education PO Box 417 Russellville, KY 42276 079663845  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Grant Authority (Source): ESSA T	itle IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$61,364.00	Oui	
	Commonwealth	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipien		Fund Type:
Agency Name:	Ludlow Independent Schools Board of Education	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY 41016	$\square$ Other:
DUNS#:	018254219	
KDE Contact Information	Ludlow Independent Schools Board of Education 525 Elm St Ludlow, KY 41016 018254219	Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	ard and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ESS.	A Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (ED	GAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principl	es fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$21,442.00	Our	
	Common on 14h	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 20	021	
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Lyon County Schools Board of Education	□State
Street Address:	217 Jenkins Rd	⊠Federal
City, State, Zip:	Eddyville, KY 42038	□Other:
DUNS#:	007838782	
KDE Contact Information Program Consultant: Street Address:	Lyon County Schools Board of Education 217 Jenkins Rd Eddyville, KY 42038 007838782  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
A	01.111	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠M</b> onthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
• •	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()11t	
\$14,703.00	Our	
5 1 1 6 1	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Schools Board of Education	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
DUNS#:	074070632	
KDE Contact Information Program Consultant: Street Address:	Madison County Schools Board of Education PO Box 768 Richmond, KY 40475 074070632  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A		☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		□Other:
• •	it <mark>le IV, Part A, 34 CFR PART 2</mark> 00 and the Education Department Ge <mark>neral</mark>	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	<b>Evaluations:</b>
Requirements and Cost Principles 1	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()111	
\$234,226.00	Our	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Schools Board of Education	□State
Street Address:	PO Box 109	⊠Federal
City, State, Zip:	Salyersville, KY 41465	$\square$ Other:
DUNS#:	147192231	
KDE Contact Information	Magoffin County Schools Board of Education PO Box 109 Salyersville, KY 41465 147192231	Made d of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	<b>⊠</b> Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
		□Other:
	it <mark>le IV, Part A, 34 CFR PART 2</mark> 00 and the Education Department Ge <mark>neral</mark>	
- W	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Award</mark> s in 2 CFR Part 200 and 3474	
Award Amount:	Our	
\$97,040.00	Our	
5 1 6 1	Commonwealth	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
consortia, i ai tilei sinp members.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Schools Board of Education	□State
Street Address:	755 E Main St	⊠ Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	100027572	
KDE Contact Information	Marion County Schools Board of Education 755 E Main St Lebanon, KY 40033 100027572	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
- · · · · · · · · · · · · · · · · · · ·	W 01 11 1	Receipt of invoice from vendor
Description/Fun Source of Award		Daimhussamant Francisco
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□ Other:
	Fitle IV, Part A, 34 CFR PART 200 and the Education Department General	
	IR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	()11t°	
\$71,306.00	Our	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2021		
, ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	s must be spent or encumbered by September 30.

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Schools Board of Education	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY 42025	☐Other:
DUNS#:	193315694	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Marshall County Schools Board of Education 86 High School Rd Benton, KY 42025 193315694  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	and Fiscal Year:  FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A S424A190018 552FA/552FP/552FS/552FT/552FW N/A 3420002-19	Reimbursement Frequency:  ☑ Monthly ☐ Quarterly ☐ Other:  Financial Reporting Method:
rass-tillough Number.	3420002-15	Electronic Submission CDIP
Administrative Regulations (EDGA	ritle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:  Evaluations:
<b>Award Amount:</b> \$64,345.00	Our Commonwealth	
Period of Award: July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Schools Board of Education	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	106889629	
KDE Contact Information	Martin County Schools Board of Education  104 E Main St Inez, KY 41224  106889629	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A.		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
- 1	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	011t	
\$87,386.00	Oui	
	Commonwealth A	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Schools Board of Education	□State
Street Address:	PO Box 130	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
DUNS#:	072867385	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Administrative Regulations (EDGAI	3420002-19  itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	☑ Electronic Submission CDIP ☐ Other: Evaluations:
Award Amount: \$65,688.00	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spont or angumbered by Sortember 20
special instructions/ conditions:	me imai rederal cash nequest must be submitted by December 6, 2021. All fullus i	must be spent of encumbered by september 50,

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Schools Board of Education	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	051889434	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Mayfield Independent Schools Board of Education 914 East College St Mayfield, KY 42066 051889434  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City) State 2.p.	Training (T) 10001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
0 14 11 11 16 1 5554 7	THE WAR AS ASSESSMENT TOO SHAPE TOO SHAPE TO SHA	□Other:
- 1	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and cost Filliciples	of Federal Awards III 2 CFN Fait 200 and 3474	
Award Amount: \$70,029.00 Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Schools Board of Education	□State
Street Address:	5347 Benton Rd	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	159352442	
KDE Contact Information	McCracken County Schools Board of Education 5347 Benton Rd Paducah, KY 42003 159352442	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
<b>A</b>	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Award</mark> s in 2 CFR Part 200 and 3474	
Award Amount:	0110	
\$114,838.00	Oui	
	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
<b>Consortia/Partnership Members:</b>		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Schools Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
DUNS#:	098098221	
KDE Contact Information Program Consultant: Street Address:	McCreary County Schools Board of Education 120 Raider Way Stearns, KY 42647 098098221  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A.	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		D. in the second of the second
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A 2420002 40	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Cuant Authority (Course), ESSA T	itle IV Part A 24 CER RART 200 and the Education Department Consus	Other:
• •	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$147,181.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipier		Fund Type:
Agency Name:	McLean County Schools Board of Education	□State
Street Address:	410 Hwy 136E	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
DUNS#:	193225042	
KDE Contact Information	McLean County Schools Board of Education 410 Hwy 136E Calhoun, KY 42327 193225042	
		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Vear:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☐ Electronic Submission CDIP
russ through rumber.	3420002 13	Other:
Grant Authority (Source): FSS	SA Title IV, Part A, 34 CFR PART 200 and the Education Department General	□other:
• •	GAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
	les fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations:
negan ements and cost i map	ies for reactary wards in 2 of its are 250 and 5 if i	
Award Amount:	O	
\$30,514.00	Our Commonwealth	
730,314.00	1,1	
Period of Award:	<b>Commonwealth</b>	
July 1, 2019—September 30, 20	021	
,		
Consortia/Partnership Membe	ers:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Schools Board of Education	□State
Street Address:	1155 Old Ekron Rd	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
DUNS#:	020443263	
KDE Contact Information	Meade County Schools Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Fidikioit, Ki 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly     Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200 and the Education Department General</mark>	Guer.
• •	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
<u> </u>	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations.
Award Amount:	0	
\$58,300.00	Our Commonwealth	
433,333.33	C	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Schools Board of Education	□State
Street Address:	202 Back St., PO Box 110	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	098990885	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Menifee County Schools Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor
• •	FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A \$424A190018 \$552FA/552FP/552FS/552FT/552FW N/A 3420002-19  Itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Reimbursement Frequency:  ☑ Monthly ☐ Quarterly ☐ Other:  Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other:
_	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations:
Award Amount: \$37,861.00 Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Schools Board of Education	□State
Street Address:	530 Perryville Rd	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	☐ Other:
DUNS#:	100027614	
KDE Contact Information	Mercer County Schools Board of Education 530 Perryville Rd Harrodsburg, KY 40330 100027614	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	
		□Other:
	Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	()11r	
\$45,677.00	C	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2023	1 Commonwoalth	
July 1, 2013 September 30, 202		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All fund	s must be spent or encumbered by September 30.
•	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:	
Agency Name:	Metcalfe County Schools Board of Education	□State	
Street Address:	709 W. Stockton St.	⊠Federal	
City, State, Zip:	Edmonton, KY 42129	□Other:	
DUNS#:	808927383		
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Metcalfe County Schools Board of Education 709 W. Stockton St. Edmonton, KY 42129 808927383  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment	
Street Address: City, State Zip:	Frankfort, KY 40601	□Lump Sum	
City, State Zip.	Frankloft, Kf 40001	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act		
CFDA#:	84.424A	□Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:	
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19		
		Other:	
- ·	itle IV, Part A, 34 CFR PART 200 and the Education Department General		
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474		
Award Amount: \$59,295.00	Our Commonwealth		
Period of Award:	<b>Commonwealth</b>		
July 1, 2019—September 30, 2021			
Consortia/Partnership Members:			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Schools Board of Education	□State
Street Address:	PO Box 959	⊠ Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
DUNS#:	100027622	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source: CFDA#:	Middlesboro Independent Schools Board of Education PO Box 959 Middlesboro, KY 40965 100027622  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	□ottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Administrative Regulations (EDGAI	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:  Evaluations:
Award Amount: \$104,919.00 Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:	
Agency Name:	Monroe County Schools Board of Education	□State	
Street Address:	309 Emberton St	⊠Federal	
City, State, Zip:	Tompkinsville, KY 42167	□Other:	
DUNS#:	097266787		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description:	Monroe County Schools Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Method of Payment  □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act		
CFDA#:	84.424A	□Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:	
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19		
Administrative Regulations (EDGAI	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:  Evaluations:	
Award Amount:	0110		
\$55,811.00	Our		
Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth		
Consortia/Partnership Members:			
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,	

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Schools Board of Education	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	☐ Other:
DUNS#:	030954341	
KDE Contact Information	Montgomery County Schools Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
A		Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
- 1	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	011r	
\$117,293.00	Our	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
•		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:	
Agency Name:	Morgan County Schools Board of Education	□State	
Street Address:	155 University Dr	⊠Federal	
City, State, Zip:	West Liberty, KY 41472	□ Other:	
DUNS#:	081016388		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source: CFDA#:	Morgan County Schools Board of Education 155 University Dr West Liberty, KY 41472 081016388  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  d and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19		
Administrative Regulations (EDGA	Title IV, Part A, 34 CFR PART 200 and the Education Department General AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:  Evaluations:	
<b>Award Amount:</b> \$62,744.00	Our		
Period of Award: July 1, 2019—September 30, 202			
Consortia/Partnership Members			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,			

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Schools Board of Education	□State
Street Address:	510 W Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
DUNS#:	074053679	
KDE Contact Information Program Consultant:	Muhlenberg County Schools Board of Education 510 W Main Street Powderly, KY 42367 074053679  Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0111	
\$101,070.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
_		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Murray Independent Schools Board of Education	□State
Street Address:	208 S 13th St	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	048039911	
KDE Contact Information	Murray Independent Schools Board of Education 208 S 13th St Murray, KY 42071 048039911	
		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theceipt of invoice from vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200 and the Education Department General</mark>	Dottler.
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
_	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations.
Award Amount:	0.00	
\$32,892.00	Our /	
752,552.55	C	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special locations (Constitute of	he final Federal Cook Demost worth to submitted by December C 2024, All Surday	weet he seems are seems have divined in Court and the 20
special instructions/conditions:	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipien	t	Fund Type:
Agency Name:	Nelson County Schools Board of Education	□State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	☐Other:
DUNS#:	Nelson County Schools Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ESS	A Tit <mark>le IV, Part A, 34 CFR PART 200 and the Education Department General</mark>	
Administrative Regulations (ED	GAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princip	les fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	Out the same of th	
\$55,824.00	Our	
	Commonwoolth	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 20		
Consortia/Partnership Membe	ers:	

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Schools Board of Education	□State
Street Address:	301 W Eighth St	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	060919560	
KDE Contact Information	Newport Independent Schools Board of Education 301 W Eighth St Newport, KY 41071 060919560	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Receipt of invoice from vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$92,786.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth	
Consortia/Partnershin Memhers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Schools Board of Education	□State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	☐Other:
DUNS#:	037499043	
KDE Contact Information	Nicholas County Schools Board of Education 395 W Main St Carlisle, KY 40311 037499043	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
A	Old Control of the Co	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
	Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()11r	
\$34,984.00	Our 1.1	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2023	Committee Cartin	
30., 1, 2013 September 30, 202.		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	s must be spent or encumbered by September 30.
		,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Ohio County Schools Board of Education	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	☐ Other:
DUNS#:	098956212	
KDE Contact Information Program Consultant:	Ohio County Schools Board of Education PO Box 70 Hartford, KY 42347 098956212  Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankiori, Ki 40001	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0111	
\$90,611.00	Our	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: 1	he final Federal Cash Request must be submitted by December 6, 2021. All fund	s must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Schools Board of Education	□State
Street Address:	6165 W Hwy 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
DUNS#:	081015232	
	Oldham County Schools Board of Education 6165 W Hwy 146 Crestwood, KY 40014 081015232	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Barristian (Euro Saura at Aura)	- Jenny v. O1 *11	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
- ·	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	Our	
\$47,427.00	Oui	
	Commonwealth	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Schools Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
DUNS#:	014360184	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Owen County Schools Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Acade <mark>mic Enrichm</mark> ent Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Count Authority (County). FSSA T	"Ha IV Dark A 24 CED DADT 200 and the Education Department Council	Other:
	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474	
Award Amount: \$33,425.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Schools Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
DUNS#:	102138625	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Owensboro Independent Schools Board of Education 450 Griffith Avenue Owensboro, KY 42302 102138625  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Grant Authority (Source): ESSA T	itle IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
- 1	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0111	
\$118,467.00	Oui	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Schools Board of Education	□State
Street Address:	14 Old Hwy 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
DUNS#:	193225240	
KDE Contact Information	Owsley County Schools Board of Education 14 Old Hwy 11 Booneville, KY 41314 193225240	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGAI	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$47,887.00	Our Commonwealth	
	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
_		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Paducah Independent Schools Board of Education	□State
Street Address:	PO Box 2550	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	049294382	
KDE Contact Information	Paducah Independent Schools Board of Education PO Box 2550 Paducah, KY 42003 049294382	Mathad of Barrana
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A		Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$111,497.00	Oui	
	Commonwealth A	
Period of Award:		
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Schools Board of Education	□State
Street Address:	310 W Seventh St	⊠Federal
City, State, Zip:	Paris, KY 40361	☐ Other:
DUNS#:	074732207	
KDE Contact Information Program Consultant: Street Address:	Paris Independent Schools Board of Education 310 W Seventh St Paris, KY 40361 074732207  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
• •	A Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_	GAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principle	es fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	()11r	
\$26,752.00	Our	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 20	21	
Consortia/Partnership Member	rs:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Schools Board of Education	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
DUNS#:	100757046	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Pendleton County Schools Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Administrative Regulations (EDGAI	FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A \$424A190018 \$52FA/552FP/552FS/552FT/552FW N/A 3420002-19   Itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Reimbursement Frequency:  Monthly Quarterly Other:  Financial Reporting Method: Electronic Submission CDIP Other:  Evaluations:
Award Amount: \$38,267.00 Period of Award: July 1, 2019—September 30, 2021 Consortia/Partnership Members:	Our Commonwealth	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Schools Board of Education	□State
Street Address:	315 Park Ave	⊠Federal
City, State, Zip:	Hazard, KY 41701	□ Other:
DUNS#:	077868768	
KDE Contact Information	Perry County Schools Board of Education 315 Park Ave Hazard, KY 41701 077868768	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State 2ip.	Hallkiott, KT 40001	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/</mark> 552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$136,274.00	Our	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,
-	•	

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:		
Agency Name:	Pike County Schools Board of Education	□State		
Street Address:	316 S Mayo Tr	⊠Federal		
City, State, Zip:	Pikeville, KY 41502	□ Other:		
DUNS#:	100027796			
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Pike County Schools Board of Education 316 S Mayo Tr Pikeville, KY 41502 100027796  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☐ Receipt of Invoice from Vendor		
Description/Fun Source of Award	and Fiscal Year:	Zheecipt of invoice from vendor		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:		
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly		
CFDA#:	84.424A	□ Quarterly		
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:		
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>			
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	3420002- <u>19</u>			
		□Other:		
- ·	itle IV, Part A, 34 CFR PART 200 and the Education Department General			
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:		
Requirements and Cost Principles	for Federal Awards in 2 CFR Part 200 and 3474			
Award Amount: \$260,204.00	Our Commonwealth			
Period of Award:	Commonwealth A			
July 1, 2019—September 30, 2021				
55., 1, 1013 September 30, 2021				
Consortia/Partnership Members:	Consortia/Partnership Members:			
•				

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Independent Schools Board of Education	□State
Street Address:	148 Second St	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
DUNS#:	044754745	
KDE Contact Information	Pikeville Independent Schools Board of Education 148 Second St Pikeville, KY 41501 044754745	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A		Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	
		Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Award</mark> s in 2 CFR Part 200 and 3474	
Award Amount:	O11P	
\$28,424.00	Oui	
	Commonwealth A	
Period of Award:		
July 1, 2019—September 30, 2021		
Consentia/Danta ambia NA		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:	
Agency Name:	Pineville Independent Schools Board of Education	□State	
Street Address:	401 Virginia Ave	⊠Federal	
City, State, Zip:	Pineville, KY 40977	□Other:	
DUNS#:	189344187		
	Pineville Independent Schools Board of Education 401 Virginia Ave Pineville, KY 40977 189344187		
KDE Contact Information		Method of Payment	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028		
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Vear:		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly	
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A190018	Other:	
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Other.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-19	⊠ Electronic Submission CDIP	
		Other:	
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	Other.	
- · · · · · · · · · · · · · · · · · · ·	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:	
<del>-</del>	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations.	
Award Amount:	0440		
\$20,015.00	Our Commonwealth		
	Common of the		
Period of Award:	Commonwealth A		
July 1, 2019—September 30, 2021			
Consortia/Partnership Members:			
6			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,			

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Schools Board of Education	□State
Street Address:	PO Box 430	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	879933117	
KDE Contact Information Program Consultant:	Powell County Schools Board of Education PO Box 430 Stanton, KY 40380 879933117  Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assert	and Floor Man (1 °1 1	Theceipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description: Fund Source:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/55 <mark>2FS/552FT/552FW</mark>	□ottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	⊠ Electronic Submission CDIP
r ass timeagn ranner.	312002 13	Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	Other.
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
<del>-</del>	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations.
Award Amount:	0440	
\$94,369.00	Our	
	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Schools Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	☐ Other:
DUNS#:	788959591	
KDE Contact Information Program Consultant: Street Address:	Pulaski County Schools Board of Education PO Box 1055 Somerset, KY 42502 788959591  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	<b>⊠</b> Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Grant Authority (Source): ESSA T	Title IV, Part A, 34 CFR PART 200 and the Education Department General	□Other:
Administrative Regulations (EDGA	for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	
\$198,702.00	Oui	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland Independent Schools Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	□ Other:
DUNS#:	052135233	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Raceland Independent Schools Board of Education 600 Ram Blvd Raceland, KY 41169 052135233  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Franklott, Kt 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Assert Amounts		
Award Amount:	()11r	
\$11,875.00	0 1.1	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
, ,		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Schools Board of Education	□State
Street Address:	1762 Sardis Rd	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□Other:
DUNS#:	801228297	
KDE Contact Information	Robertson County Schools Board of Education 1762 Sardis Rd Mount Olivet, KY 41064 801228297	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	•
	01:11	Receipt of Invoice from Vendor
Description/Fun Source of Award		Dainel was wort for a way and
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
	itle IV, Part A, 34 CFR PART 200 and the Education Department General	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()11r	
\$10,000.00	C	
Period of Award:	Our Commonwealth	
July 1, 2019—September 30, 2021	COMMITTORY CONTIN	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Rockcastle County Schools Board of Education	□State
Street Address:	245 Richmond St	⊠Federal
City, State, Zip:	Mount Vernon, KY 40456	☐ Other:
DUNS#:	108358573	
KDE Contact Information	Rockcastle County Schools Board of Education 245 Richmond St Mount Vernon, KY 40456 108358573	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Frankfort, Kf 40001	Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESS	SA Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (ED	OGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princip	ples fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0111	
\$74,448.00	Our	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2	021	
Concortia/Partnership Mambe	over .	
Consortia/Partnership Membe	ers.	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,		

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Schools Board of Education	□State
Street Address:	415 W Sun St	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	008482119	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Rowan County Schools Board of Education 415 W Sun St Morehead, KY 40351 008482119  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 21p.	Traintier, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
• •	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	Our	
\$83,431.00	C Cui	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Schools Board of Education	□State
Street Address:	404 S. Main St.	⊠Federal
City, State, Zip:	Jamestown, KY 42629	$\square$ Other:
DUNS#:	193225422	
KDE Contact Information	Russell County Schools Board of Education 404 S. Main St. Jamestown, KY 42629 193225422	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State E.p.		Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ESSA	Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDG	GAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principle	es fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:	0110	
\$98,836.00	Our	
	Commonwealth A	
Period of Award:		
July 1, 2019—September 30, 20	21	
Consortia/Partnership Member		
Consortia/ Farther ship Melliber	J.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Independent Schools Board of Education	□State
Street Address:	409 Belfont St	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	044025757	
KDE Contact Information Program Consultant: Street Address:	Russell Independent Schools Board of Education 409 Belfont St Russell, KY 41169 044025757  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 2ip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
		Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	()11r	
\$30,087.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Independent Schools Board of Education	□State
Street Address:	355 S Summer St	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	044122104	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Russellville Independent Schools Board of Education 355 S Summer St Russellville, KY 42276 044122104  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 21p.	Trankort, KI 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	☑ Electronic Submission
		□Other:
• •	Fit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_	IR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards</mark> in 2 CFR Part 200 and 3474	
Award Amount:		
\$40,996.00	()11t	
\$40,996.00	111	
Period of Award: July 1, 2019—September 30, 2023	Our Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Science Hill Independent Schools Board of Education	□State
Street Address:	6007 N Hwy 27	⊠ Federal
City, State, Zip:	Science Hill, KY 42553	□ Other:
DUNS#:	Science Hill Independent Schools Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928648039	
KDE Contact Information	Circ	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
		□ Other:
Grant Authority (Source): ES	SSA Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (E	DGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princi	ples fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	Out	
\$10,000.00	Our	
. ,	Commence	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2		
Consortia/Partnership Memb	pers:	

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Schools Board of Education	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	Scott County Schools Board of Education PO Box 578 Georgetown, KY 40324 072859721	
WD5.0	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Figgal Veggy	The color of invoice from vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/55 <mark>2FS/552FT/552FW</mark>	□other:
MOA Number:	N/A	Financial Reporting Mathed
Pass-through Number:	3420002-19	Financial Reporting Method:
rass-tillough Number.	3420002-13	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itle IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
• •	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	
_	for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements and cost Filliciples	Total Awards III 2 Cl N Fait 200 and 3474	
Award Amount:		
\$119,905.00	Our	
\$119,905.00	1.1	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021	COMMITTORIV CONTENT	
July 1, 2015 September 30, 2021		
Consortia/Partnership Members:		
Consol day i di dici sinp i vicinbeis.		

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Schools Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
DUNS#:	100027937	
KDE Contact Information Program Consultant: Street Address:	Shelby County Schools Board of Education PO Box 159 Shelbyville, KY 40066 100027937  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A		☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	
		Other:
• •	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	O111	
\$92,491.00	Oui	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name: Sim	mpson County Schools Board of Education	□State
Street Address: 430	0 S College St	⊠Federal
City, State, Zip: Fra	anklin, KY 42134	□Other:
DUNS#: 100	0027952	
Street Address: 300 Budget Contact: Dru Street Address: 300	Impson County Schools Board of Education  O S College St  anklin, KY 42134  OO27952  Ilah Brewer (502) 564-4772 ext. 4028  O Sower Blvd, 5th Floor  The Hawkins (502) 564-1979 ext. 4348  O Sower Blvd, 5th Floor  ankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award and		
	20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
	bpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
· · · · · · · · · · · · · · · · · ·	.424A	Quarterly
· ·	24A190018	Other:
-	2FA/552FP/552FS/552FT/552FW	
MOA Number: N/A		Financial Reporting Method:
Pass-through Number: 342	.20002-19	
Grant Authority (Source): ESSA Title I	IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
	N 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Further than 1
	Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
nequirements and cost i interpression i	reactar/wards in 2 critical 200 and 5474	
Award Amount:	0.00	
\$62,234.00	Our Commonwealth	
φ = 1,23 mes	C	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
6	final Federal Cash Request must be submitted by December 6, 2021. All funds m	

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Independent Schools Board of Education	□State
Street Address:	305 College St	⊠Federal
City, State, Zip:	Somerset, KY 42501	□ Other:
DUNS#:	125102160	
KDE Contact Information Program Consultant:	Somerset Independent Schools Board of Education 305 College St Somerset, KY 42501 125102160  Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	☑ Electronic Submission CDIP
		Other:
	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		
\$50,515.00	Our Commonwealth	
730,313.00	0-111	
Period of Award:	<b>Commonwealth</b>	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: T	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Southgate Independent Schools Board of Education	□State
Street Address:	Wm Blatt and Evergreen	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
DUNS#:	193224284	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Method of Payment  □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency:
Fund Source: CFDA#:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A	Monthly
PR/AWARD NUMBER (FAIN):	\$4.424A \$424A190018	☐ Quarterly ☐ Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Liother:
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Grant Authority (Source): ESSA T Administrative Regulations (EDGAI	itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	Other:
Award Amount:	0110	
\$10,000.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth	
Consortia/Partnership Members:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Schools Board of Education	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
DUNS#:	193225455	
KDE Contact Information	Spencer County Schools Board of Education 207 W Main St Taylorsville, KY 40071 193225455	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A	O COLO	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
- 1	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	O11P	
\$21,507.00	Our	
	Commonwealth A	
Period of Award:		
July 1, 2019—September 30, 2021		
0 /0		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Schools Board of Education	□State
Street Address:	1209 E Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	927323493	
KDE Contact Information	Taylor County Schools Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493	Mathad of Daymout
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
1 A		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$64,878.00	Our	
	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Todd County Schools Board of Education	□State
Street Address:	205 Airport Rd	⊠Federal
City, State, Zip:	Elkton, KY 42220	□Other:
DUNS#:	Todd County Schools Board of Education 205 Airport Rd Elkton, KY 42220 071327191	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission
		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0110	
\$56,649.00	Our	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Trigg County Schools Board of Education	□State
Street Address:	202 Main St	⊠Federal
City, State, Zip:	Cadiz, KY 42211	□Other:
DUNS#:	082394818	
KDE Contact Information	Trigg County Schools Board of Education 202 Main St Cadiz, KY 42211 082394818	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		□Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	<b>Zo</b> ther
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	0440	
\$42,893.00	Our	
	Commonwealth	
Period of Award:	Commonweatth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Trimble County Schools Board of Education	□State
Street Address:	116 Wentworth Ave	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
DUNS#:	077875946	
KDE Contact Information	Trimble County Schools Board of Education 116 Wentworth Ave Bedford, KY 40006 077875946	Mathad of Daymout
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A		Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
		Other:
• •	t <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
_ ,	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles f	o <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	O11t	
\$23,412.00	Our Commonwealth	
	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
0 /0		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Schools Board of Education	□State
Street Address:	510 S Mart St	⊠Federal
City, State, Zip:	Morganfield, KY 42437	☐ Other:
DUNS#:	012052692	
	Union County Schools Board of Education 510 S Mart St Morganfield, KY 42437 012052692	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Voor	Eneceipt of invoice nom vendor
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	Electronic Submission CDIP
ass-tillough Number.	3420002-13	
Grant Authority (Source): FSSA	Title IV, Part A, 34 CFR PART 200 and the Education Department General	□Other:
- · ·	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Enductions
	s fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations:
Requirements and cost i incipies	TOT FEECH AWARDS III 2 CHAT CIT 200 CHIC 5474	
Award Amount:		
\$32,819.00	Our Commonwealth	
<b>432,013.00</b>	111	
Period of Award:	<b>Commonwealth</b>	
July 1, 2019—September 30, 202	1	
, ,		
Consortia/Partnership Members:		
•		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,		

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Walton-Verona Independent Schools Board of Education	□State
Street Address:	16 School Rd	⊠Federal
City, State, Zip:	Walton, KY 41094	☐ Other:
DUNS#:	100650373	
KDE Contact Information	Walton-Verona Independent Schools Board of Education 16 School Rd Walton, KY 41094 100650373	Mathad of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP/ <mark>552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA	Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>	
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principle	s fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	<b>O</b> 110	
\$13,748.00	Our	
	Commonyvoolth	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 202		
Consortia/Partnership Members		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Schools Board of Education	□State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□ Other:
DUNS#:	086194370	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Warren County Schools Board of Education PO Box 51810 Bowling Green, KY 42102 086194370  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b> Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	\$424A190018	□Other:
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	
Cront Authority (Source). FSSA T	itle IV Part A 24 CER RART 200 and the Education Department Coneral	Other:
Administrative Regulations (EDGA	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principles	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount: \$301,351.00	Our	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Schools Board of Education	□State
Street Address:	120 Mackville Hill, P O Box 72	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
DUNS#:	085056083	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	Washington County Schools Board of Education 120 Mackville Hill, P O Box 72 Springfield, KY 40069 085056083  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly
CFDA#:	84.424A	Quarterly Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Administrative Regulations (EDGAI	3420002-19  itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	☑ Electronic Submission CDIP ☐ Other: Evaluations:
<b>Award Amount:</b> \$34,448.00	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:	he final Federal Cook Demonstrate when the submitted by December 5, 2021, All for dem	at he was to a sound by South who 22
special instructions/conditions:	he final Federal Cash Request must be submitted by December 6, 2021. All funds r	must be spent or encumbered by september 30,

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Schools Board of Education	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	048775159	
VDE Courts at Information	Wayne County Schools Board of Education 1025 S Main St Monticello, KY 42633 048775159	
KDE Contact Information	Lalah Daniya (502) 564 4772 art 4020	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	□ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly . ,
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	- Control
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	⊠ Electronic Submission
- C		Other:
Grant Authority (Source): ESSA T	it <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department General	Guer.
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
<del>-</del>	fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations.
Award Amount:	Oug	
\$109,363.00	Our	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds i	must be spent or encumbered by September 30
opena. monactions/ conditions.	The final reduction of the final for the submitted by become of the final funds	must be specific or entermisered by september 50,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipier		runa Type:
Agency Name:	Webster County Schools Board of Education	□State
Street Address:	28 State Rt 1340	⊠ Federal
City, State, Zip:	Dixon, KY 42409	□Other:
DUNS#:	Webster County Schools Board of Education 28 State Rt 1340 Dixon, KY 42409 082313958	
	AVS CA	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	□ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	·
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		Daine Landson Communication
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	
		Other:
Grant Authority (Source): ESS	SA Tit <mark>le IV, Part A, 34 CFR PART 200 and the Education Department Ge<mark>neral</mark></mark>	
Administrative Regulations (ED	DGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princip	ples fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	O110	
\$39,216.00	Our	
	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 2		
Consortia/Partnership Member	ers:	

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	West Point Independent Schools Board of Education	□State
Street Address:	PO Box 367	⊠Federal
City, State, Zip:	West Point, KY 40177	☐ Other:
DUNS#:	874403868	
KDE Contact Information	West Point Independent Schools Board of Education PO Box 367 West Point, KY 40177 874403868	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Wicthou of Fuyinchi
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 21p.	Trankott, kt 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□ Other:
MUNIS Project Number:	552FA/552FP/5 <mark>52FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>19</u>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ESSA	Tit <mark>le IV, Part A, 34 CFR PART 200 and the Education Department General</mark>	
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Principle	s fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	O111	
\$10,000.00	Our	
	Commonwealth /	
Period of Award:	Commonwealth	
July 1, 2019—September 30, 202		
Companyia / Double anabia 84		
Consortia/Partnership Members	S:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Schools Board of Education	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	☐ Other:
DUNS#:	070809066	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Whitley County Schools Board of Education 300 Main St Williamsburg, KY 40769 070809066  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Administrative Regulations (EDGAI	and Fiscal Year:  FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A S424A190018 552FA/552FP/552FS/552FT/552FW N/A 3420002-19  itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission CDIP □ Other:  Evaluations:
Award Amount:	0111	
\$184,623.00	Oui	
Period of Award: July 1, 2019—September 30, 2021	Commonwealth	
<b>Consortia/Partnership Members:</b>		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Williamsburg Independent Schools Board of Education	□State
Street Address:	1000 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	049888647	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Williamsburg Independent Schools Board of Education 1000 Main St Williamsburg, KY 40769 049888647  Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A	Training (T) 10001	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-19	☑ Electronic Submission CDIP
Administrative Regulations (EDGAI	itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative For Federal Awards in 2 CFR Part 200 and 3474	Other: Evaluations:
Award Amount: \$32,982.00 Period of Award: July 1, 2019—September 30, 2021	Our Commonwealth	
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipion	ent	Fund Type:
Agency Name:	Williamstown Independent Schools Board of Education	□State
Street Address:	300 Helton St	⊠ Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	Williamstown Independent Schools Board of Education 300 Helton St Williamstown, KY 41097 100255249	
KDE Contact Information	City	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):		□ Other:
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): E	SSA Tit <mark>le IV, Part A, 34 CFR PART 200 and</mark> the Education Department Ge <mark>neral</mark>	
Administrative Regulations (E	EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:
Requirements and Cost Princ	iples fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>	
Award Amount:	Oug	
\$14,868.00	Our Commonwealth	
	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2019—September 30,	2021	
Consortia/Partnership Mem	bers:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:		
Agency Name:	Wolfe County Schools Board of Education	□State		
Street Address:	PO Box 160	⊠Federal		
City, State, Zip:	Campton, KY 41301	□Other:		
DUNS#:	083829770			
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description: Fund Source:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Method of Payment  □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly		
CFDA#:	84.424A	Quarterly		
PR/AWARD NUMBER (FAIN):	S424A190018	Other:		
MUNIS Project Number:	552FA/552FP/552FS/552FT/552FW			
MOA Number: Pass-through Number:	N/A 3420002-19	Financial Reporting Method:		
Grant Authority (Source): ESSA T Administrative Regulations (EDGAI	itle IV, Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative for Federal Awards in 2 CFR Part 200 and 3474			
<b>Award Amount:</b> \$68,497.00	Our Commonwealth			
Period of Award:	Commonwealth A			
July 1, 2019—September 30, 2021				
Consortia/Partnership Members:  Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,				
special instructions/conditions: the final rederal cash Request must be submitted by December 6, 2021. All funds must be spent of encumbered by September 30,				

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019

**Division of Student Success** 

Name and Address of Recipient		Fund Type:		
Agency Name:	Woodford County Schools Board of Education	□State		
Street Address:	330 Pisgah Pk	⊠Federal		
City, State, Zip:	Versailles, KY 40383	□Other:		
DUNS#:	189489057			
KDE Contact Information	Woodford County Schools Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057			
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028			
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request		
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement		
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment		
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum		
		Receipt of Invoice from Vendor		
<b>Description/Fun Source of Award</b>				
Description:	FY20 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:		
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act			
CFDA#:	84.424A	□ Quarterly		
PR/AWARD NUMBER (FAIN):	S424A190018	□Other:		
MUNIS Project Number:	552FA/552FP <mark>/552FS/552FT/552FW</mark>			
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	3420002-19			
		Other:		
	Tit <mark>le IV, Part A, 34 CFR PART 200</mark> and the Education Department Ge <mark>neral</mark>			
<u> </u>	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative	Evaluations:		
Requirements and Cost Principles	s fo <mark>r Federal Awards in 2 CFR Part 200 and 3474</mark>			
Award Amount:	011r			
\$50,943.00	Oui			
	Our Commonwealth			
Period of Award:	Commonwealth			
July 1, 2019—September 30, 202				
Consortia/Partnership Members				
Consortia/Partnership Members				
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,				

2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Christina Weeter, Director Date: July 1, 2019